

~~ADMINISTRATIVE~~  
~~INTERNAL USE ONLY~~AHH  
NS file

29 April 1969

## MEMORANDUM FOR THE RECORD

SUBJECT: Procurement of Metal from GPO

1. In attempting to more accurately account for monotype and linotype metals procured from the GPO, Mr. Walton provided me a figure representing the pounds of metal on the shelves in the Composing Branch. This figure was provided as of 25 April and represents a strong effort to be as accurate as possible. He arrived at the figure by actually weighing sample galleys and then counting and estimating weights. As of 25 April, there were 77,365 pounds on the shelves. Meanwhile, [ ] had been requested to provide an up-to-date figure on the pounds of metal purchased from GPO this year and the number of pounds that had been returned to GPO. His records show that the Division had received 154,900 pounds and had returned 128,956 pounds. This leaves the Division owing GPO 25,944 pounds. These figures indicate that, unless additional type is broken up and returned to GPO, the Division will be required to pay GPO in excess of \$10,000 at the end of the fiscal year -- assuming the deficit does not become larger than at present.

STAT

2. [ ] have been advised to watch this situation carefully with the idea that, beginning around 1 June, a concentrated effort will be made to return as much metal as possible to the GPO.

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[ ]  
DC/PSD/OL

## Distribution:

- /Orig. - OL/PSD
- 1 - OL/PSD (Official)
- 1 - C/CB/PSD/OL
- 1 - C/S&SS/PSD/OL

OL/PSD: [ ] (29 Apr 69)

STAT

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